

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-16451-PMM

KENNETH P. ROBENAULT
DONNA M. ROBENAULT
1685 DEER PATH ROAD
EASTON PA 18040

Petition Filed Date: 09/27/2018
341 Hearing Date: 11/27/2018
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$2,652.00		02/25/2020	\$2,652.00		03/25/2020	\$2,652.00	
04/27/2020	\$2,652.00		05/26/2020	\$2,652.00		06/25/2020	\$2,652.00	
07/30/2020	\$2,652.00		08/31/2020	\$2,652.00		09/30/2020	\$2,652.00	
10/30/2020	\$2,652.00		12/04/2020	\$2,652.00		01/05/2021	\$2,652.00	
02/03/2021	\$2,652.00		03/08/2021	\$2,652.00		04/05/2021	\$2,652.00	
05/04/2021	\$2,652.00		06/04/2021	\$2,652.00				
Total Receipts for the Period: \$45,084.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$84,161.19								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,341.52	\$1,461.45	\$1,880.07
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$13,789.58	\$6,030.99	\$7,758.59
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$2,183.49	\$954.94	\$1,228.55
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$1,661.39	\$726.60	\$934.79
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$1,432.01	\$626.29	\$805.72
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$1,083.40	\$473.81	\$609.59
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,097.16	\$479.87	\$617.29
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$2,857.92	\$1,249.95	\$1,607.97
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,633.44	\$1,151.73	\$1,481.71
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,779.01	\$3,402.22	\$4,376.79
3	DISCOVER BANK »» 003	Unsecured Creditors	\$7,184.35	\$3,142.10	\$4,042.25
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$15,435.25	\$15,435.25	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$4,163.71	\$1,821.04	\$2,342.67

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21	CHASE BANK USA NA »» 021	Unsecured Creditors	\$9,217.71	\$4,031.45	\$5,186.26
27	KEYSTONE COLLECTIONS GROUP »» 27P	Priority Crediors	\$920.92	\$920.92	\$0.00
27	KEYSTONE COLLECTIONS GROUP »» 27U	Unsecured Creditors	\$79.78	\$31.79	\$47.99
28	KEYSTONE COLLECTIONS GROUP »» 28P	Priority Crediors	\$920.92	\$920.92	\$0.00
28	KEYSTONE COLLECTIONS GROUP »» 28U	Unsecured Creditors	\$79.78	\$31.79	\$47.99
25	KEYSTONE COLLECTIONS GROUP »» 025	Priority Crediors	\$1,137.59	\$1,137.59	\$0.00
26	KEYSTONE COLLECTIONS GROUP »» 026	Priority Crediors	\$1,137.41	\$1,137.41	\$0.00
0	KEYSTONE COLLECTIONS GROUP	Unsecured Creditors	\$920.92	\$402.79	\$518.13
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$10,283.99	\$4,497.80	\$5,786.19
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$3,720.26	\$1,627.10	\$2,093.16
24	PNC BANK »» 024	Mortgage Arrears	\$645.69	\$645.69	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$14,458.09	\$6,323.36	\$8,134.73
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,586.08	\$1,568.39	\$2,017.69
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$11,257.26	\$4,923.43	\$6,333.83
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,254.02	\$2,297.90	\$2,956.12
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$9,706.93	\$4,245.41	\$5,461.52
13	TD BANK USA NA »» 013	Unsecured Creditors	\$5,421.05	\$2,370.95	\$3,050.10
7	WELLS FARGO BANK NA »» 007	Mortgage Arrears	\$435.70	\$435.70	\$0.00
29	STEPHEN J PALOPOLI III ESQ »» 029	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$84,161.19	Current Monthly Payment:	\$2,652.77
Paid to Claims:	\$74,506.63	Arrearages:	\$167.97
Paid to Trustee:	\$7,261.45	Total Plan Base:	\$158,606.72
Funds on Hand:	\$2,393.11		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.